

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Telangana - Tourism Promotion – Released of Advertisement in “Lonely Planet” monthly magazine through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad – Publication Charges – Release an amount of Rs.2,00,000/- (Rupees Two Lakhs only) including taxes for October 2015 and February 2016 issues -- Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.RT.No. 179

Dated: 17/03/2016  
Read the following:

1. From M/s. Bennet Coleman & Co., Ltd, Hyderabad, Dt.25-06-2015.
2. Govt.Lr.No.2141/PMU/PRO/2015, of YAT & C (PMU) Department, Dt.15-07-2015.
3. G.O.Rt.No.626, of YAT & C (PMU) Department, Dt.30-10-2015.
4. Invoice No.15-16/576, Dated:31-10-2015 and Invoice No.15-16/675, Dated:07-12-2015 of M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Government have issued G.O.Rt.No.626 , Dt:30-10-2015, for an amount of Rs.1,00,000/- (Rupees One Lakh only) towards publication of Full Page (colour) advertisement in “Lonely Planet” monthly magazine August 2015 issue, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

2. In the reference 4<sup>th</sup> read above, M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, has furnished two invoices for an amount of Rs.1,00,000/- + Rs. 1,00,000/- including taxes, amounting to Rs.2,00,000/- (Rupees Two Lakhs only) including taxes, towards publication of Full Page (colour) advertisement in “Lonely Planet” monthly magazine for the months of October 2015 and February 2016 issues and requested the Government for arranging payment.

3. The Government, after careful examination of the matter hereby accord and release an amount of Rs.2,00,000/- (Rupees Two Lakhs only) including taxes, towards publication of Full Page (colour) advertisement in “Lonely Planet” monthly magazine for the months of October 2015 and February 2016 issues, through M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.

4. The amount sanctioned at Para 3 above shall be debited to the following Head of Account:

“ 3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN,GH 11- Normal State Plan - SH (13) – Miscellaneous expenditure – 500 – Other Charges - 503 - Other Expenditure”.

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para 3 above, in favour M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad. The details of Bank account is as follows:-

Bank Name	:	ICICI Bank
Branch Name	:	Emgee Square, M.G Road, Ernakulam, Kochin, Kerala
Account No.	:	001005011006
IFSC Code	:	ICICI0000010

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.VENKATESHAM  
SECRETARY TO GOVERNMENT**

To  
M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.  
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.  
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

**Copy to:**  
The YAT& C (PMU- Claims) Department.  
SF/SCs.

**//Forwarded:: By Order//**

**SECTION OFFICER**